

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: DONALD L. BOTHEM, III	§	Case No. 17-80836
MICHELE R. BOTHEM	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 04/10/2017.
- 2) The plan was confirmed on 09/29/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 12/05/2017, 01/18/2018.
- 5) The case was converted on 01/10/2018.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

<b><u>Receipts:</u></b>		
Total paid by or on behalf of the debtor(s)	\$ 7,825.00	
Less amount refunded to debtor(s)	\$ 25.00	
<b>NET RECEIPTS</b>		<b>\$ 7,800.00</b>

<b><u>Expenses of Administration:</u></b>		
Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 667.18	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 667.18</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,910.00	

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ERIC PRATT LAW FIRM P.C.	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
ALLY FINANCIAL	Sec	29,165.00	30,036.55	30,036.55	2,253.30	1,237.39
ALLY FINANCIAL	Uns	0.00	0.00	0.00	0.00	0.00
SANTANDER CONSUMER USA INC	Sec	11,850.00	11,725.00	11,725.00	3,251.59	390.54
SANTANDER CONSUMER USA INC	Uns	11,072.00	11,674.92	11,674.92	0.00	0.00
GATEWAY COMMUNITY BANK	Uns	0.00	NA	NA	0.00	0.00
FEDERAL NATIONAL MORTGAGE	Sec	3,000.00	4,465.96	4,465.96	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	21,000.00	2,468.22	2,468.22	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	608.38	608.38	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	21,000.00	14,029.39	14,029.39	0.00	0.00
ASSOC COLL	Uns	214.00	NA	NA	0.00	0.00
BI-STATE POINT OF SALE	Uns	700.00	NA	NA	0.00	0.00
CACH LLC	Uns	1,378.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	418.00	418.06	418.06	0.00	0.00
CHASE CARD	Uns	8,519.00	NA	NA	0.00	0.00
CHASE CARD	Uns	7,800.00	NA	NA	0.00	0.00
CHASE CARD	Uns	6,204.00	NA	NA	0.00	0.00
COMENITY BANK / EDDIEBAU	Uns	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
RESURGENT CAPITAL SERVICES	Uns	0.00	886.35	886.35	0.00	0.00
CREDITORS PR	Uns	352.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	62,201.59	0.00	0.00	0.00
DR JOSEPH MANGIARDI	Uns	305.00	NA	NA	0.00	0.00
EASYPAY / DVRA	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	880.00	880.69	880.69	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	387.00	387.69	387.69	0.00	0.00
FOREST CITY DIAGNOSTIC	Uns	150.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	1,248.00	1,248.00	1,248.00	0.00	0.00
BECKET & LEE LLP	Uns	106.00	106.78	106.78	0.00	0.00
LVNV FUNDING LLC	Uns	766.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,298.00	1,298.03	1,298.03	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,135.00	1,134.74	1,134.74	0.00	0.00
ROCKFORD FIRE DEPT	Uns	1,500.00	NA	NA	0.00	0.00
MERCYHEALTH/ROCKFORD	Uns	300.00	401.40	401.40	0.00	0.00
ROCKFORD MEMORIAL HOSP	Uns	6,000.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	659.00	8,374.98	8,374.98	0.00	0.00
ROCKFORD PAIN CENTER	Uns	150.00	145.93	145.93	0.00	0.00
STELLAR RECOVERY INC	Uns	313.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Uns	0.00	1,377.73	1,377.73	0.00	0.00
SYNCB / JCP	Uns	0.00	NA	NA	0.00	0.00
SYNCB / LOWES	Uns	0.00	NA	NA	0.00	0.00
SYSCO FOOD CHICAGO	Uns	0.00	NA	NA	0.00	0.00
TIMEPAYMENT CORP	Uns	4,574.00	NA	NA	0.00	0.00
US DEP ED	Uns	0.00	NA	NA	0.00	0.00
VERIZON BY AMERICAN	Uns	545.00	534.63	534.63	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	282.00	282.19	282.19	0.00	0.00
RENT A CENTER	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	466.11	466.11	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	0.00	15,678.18	15,678.18	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	2,584.57	2,584.57	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 4,465.96	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 41,761.55	\$ 5,504.89	\$ 1,627.93
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 46,227.51	\$ 5,504.89	\$ 1,627.93
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 32,175.79	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 32,175.79	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 32,811.18	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 667.18	
Disbursements to Creditors	\$ 7,132.82	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,800.00

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 01/19/2018

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.